

# **PURCHASE ORDER**

PO Number: 303-2-0324 Order Date: 11/1/2021

Requisition Number: 303-2-00701

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

### **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Terry Craddock Austin, TX 78701

Show numbers on all papers and packages

#### Referenced Source or Vendor

Released

14736219677 Elite Entrances, LLC 30225 Tudor Way, Ste. B Magnolia, TX 77355 Dan Rybaski Phone:832-922-7444, Fax: drybaski@eliteentrances.com

**Description** Doors and Hardware for Rooms 207.2, 208, 209 and 212 at the DHSB Service Building.

#### Door #207.2:

- 1 Dark brown Birch door 3'0" x 7'0"
- 3 BB Hinges

#### Door #208:

- 1 Stained Birch door 3'0" x 7'0" 20 min rated
- 1 Window kit 24" x 32"
- 1 Closer
- 3 BB Hinges
- 1 Smoke seal

#### Door #209:

- 1 Stained Birch door 3'0" x 7'0" 20 min rated
- 1 Closer
- 3 BB Hinges

## Door #212:

- 1 Stained Birch door 3'0" x 7'0" 20 min rated
- 1 Window kit 24" x 32"
- 3 BB Hinges
- 1 Smoke seal

Price Per Attached Quote #6255 Dated 10/05/2021.

TFC Contact: Terry Craddock 512-463-2264

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Full Mortise Ball Bearing Hinge, Standard Weight, 4-1/2 inches x 4-1/2 inches, Steel, 5 Knuckle, Satin Chrome						
NIGP Class: 450 NIGP Item: 36 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	12	Each	\$9.25	11/1/2021	8/31/2022	\$111.00
Surface Door Closer, Universal Standard Arm, Thru Bolts, Sprayed Dark Bronze Enamel						
NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	2	Each	\$349.00	11/1/2021	8/31/2022	\$698.00
Adhesive-Backed Smoke Gasketing, 17 feet, SiliconSeal, Dark Brown						
NIGP Class: 450 NIGP Item: 02 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	3	Each	\$24.50	11/1/2021	8/31/2022	\$73.50
LoPro 24 x 32 Bronze window kit						
NIGP Class: 150 NIGP Item: 94 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	2	Each	\$63.00	11/1/2021	8/31/2022	\$126.00
LoPro - Complete (FireSAFE-20) Includes Vision Frame with 1/4 inch FireSAFE-20 Glass and Glazing Tape						
NIGP Class: 150 NIGP Item: 94 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	2	Each	\$400.50	11/1/2021	8/31/2022	\$801.00
Dark Brown birch door 3 feet 0 inches x 7 feet 0 inches						
NIGP Class: 150 NIGP Item: 27 Object Class: 266 Reimbursement Type: Reimburseable Notes: Funded by Agency 529	1	Each	\$493.00	11/1/2021	8/31/2022	\$493.00
Brown Birch door 3 feet 0 inches x 7 feet 0 inches 20min with	2	Each	\$574.00	11/1/2021	8/31/2022	\$1,148.00

window cut out

NIGP Class: 150 NIGP Item: 27 Object Class: 266

Reimbursement Type: Reimburseable

**Notes:** Funded by Agency 529

Brown Birch door 3 feet 0 inches x 78 feet 0 inches 20 min

NIGP Class: 150

**NIGP Item:** 27 1 Each \$540.00 11/1/2021 8/31/2022 \$540.00

**Object Class: 266** 

Reimbursement Type: Reimburseable

Notes: Funded by Agency 529

Delivery

NIGP Class: 962

**NIGP Item:** 86 1 Lot \$75.00 11/1/2021 8/31/2022 \$75.00

**Object Class: 266** 

**Reimbursement Type:** Reimburseable **Notes:** Funded by Agency 529

Grand Total \$4,065.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Design and Construction

**Program** Minor Construction

**Phone** 5124632264

**Org Code** 0822 - Minor Construction

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 780439

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.				
TEXAS FACILITIES COMMISSION INTERNAL PURCHASING				
PURCHASER: _				
	Jordan, Michelle - CTCD,			

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)